PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	22/02/23	Prepared by	Minish	Serial no.	**15018**
Supplier name	Sri Ambe Electricals			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	07/02/23	PO/WO No.	96919	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1431/22-23	17/02/23	18,762/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,762/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117593	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,762/-
Amount E – PO / WO value:	42,126/-
Amount F – Difference (A – E):	23,364/-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	27/02/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	22 FEB 2023				
Date	MINISH PARIKH				
Approval limit	Upto 20k MANAGER PROCUREMENT	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **084a097049d2e0bd79145306081f5895bf5f149e18ffadaa-236f467c9d8b8236**
Ack No. : **112315393170189**
Ack Date : **17-Feb-23**

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1431/22-23**	Dated **17-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **96919/170809**	Dated **7-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	85371000	**10 nos**	1,590.00	nos		**15,900.00**
	CGST						**1,431.00**
	SGST						**1,431.00**
	1/ 8977633106						
	Total		**10 nos**				**Rs. 18,762.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Seven Hundred Sixty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,900.00	9%	1,431.00	9%	1,431.00	2,862.00
Total:	**15,900.00**		**1,431.00**		**1,431.00**	**2,862.00**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Two Only**

Company's PAN : **AAZPL0425H**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

Customer's Seal and Signature

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

This is a Computer Generated Invoice

INWARD
Inward No. 19434 Dt: 17/2/23
MRN No: 17593 Dt: 20/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106699
Date 21/2/23
Sign

Purchase Order

 07-02-2023 16:25:01

96919
28.01.23 12:54:55

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36
7702963535 7702963535

Doc No	96919	170809
Doc Date	07-02-2023	
Quote No	NIL	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	10.00	1,980.00	0.00	18.00	23,364.00
2	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	10.00	1,590.00	0.00	18.00	18,762.00
					Total Order Value . . .	**42,126.00**

Rupees : Fourty Two Thousand One Hundred Twenty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1431	17/02/23	18,762/-
2.			
3.			
4.			
5.			

Bal :- 23,364/-

For *Summit Sales LLP*
Authorised Signatory
08/02/2023
Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For *Sri Ambe Electricals*

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Date: 06.02.2023

Unit No./Block No.

Time: 11:00:00

Supplier:

Material required before date:

Req. No. 170809

ID No. 84098

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7266-Electrical-MCB---16 amps-Nos	144	135	144		
2	ELEC2020-Electrical-MCB---06 amps-Nos	144	147	144		
3	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	120	1348	120		
4	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	200	253	200		
5	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	100	425	100		
6	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	90	299	90		
7	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	10	10	10		
8	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	10	22	10		
9	ELEC7697-Electrical-Light above Main Door-Type 3---Nos	20	10	20		
10						

PO 096918

PO 096919

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Ashajyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
06 FEB 2023
SOHAM MODI
MANAGING DIRECTOR